## LISBON REFINERY JV, LLC

800 SPRING STREET SUITE 205 SHREVEPORT, LOUISIANA 71101

TELEPHONE: 318-429-0271

Fax: 318-429-7103

VIA ELECTRONIC MAIL (<u>valentine.greg@epa.gov</u>) Original to follow by U.S. Postal Service.

June 12, 2009

Mr. Greg Valentine Environmental Scientist - Surveillance Section U.S. EPA - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202 Mail Code: 6EN-AS

RE: Additional Information Request via electronic mail dated June 9, 2009

Dear Mr. Valentine,

In response to your email dated June 9, 2009, please find the following:

1. Attachment C sent April 22, 2009, was a spreadsheet that listed, among other items, the City/Parish of the lease location. Attachment C included the locations for the loads transported by TPG Transport. On Friday, May 8, 2009 at 3:33 pm an email was sent from me to you with the Plains Marketing, L.P. spreadsheet attached detailing the lease number and location of the leases. Please see **Attachment EE** which includes a copy of the May 8, 2009 email and Plains spreadsheet.

## 2. See Attachment FF.

- 3. USA Environment began work in April 2007 on Tank M13. The tank was degassed and cleaned. After degassing, USA informed Lisbon that there was no internal floating roof (IFR) in the M tank. WFM fabricated and installed a new IFR in June 2007 prior to the facility shut down. Tank M13 was never put back into service after the installation of the new IFR. Please see USA invoices and WFM Scope of Work in Attachment N.
- 4. Tanks A, B, C, D, F & M were included in the LDEQ Permit application dated January 29, 2009. Lisbon has provided documentation in **Attachment N** that:
  - Tank A1 was degassed, cleaned, an API 653 inspection performed, repairs completed, and new seals installed in June of 2007. Therefore, Lisbon put Tank A1 back into service March 2009.

EPA Information Request Lisbon Refinery JV, LLC June 12, 2009 Page 2

- Tanks D and F were degassed, cleaned, repaired and had new seals installed May and June, 2007. Because of a decrease in anticipated volume, Tanks D and F were not needed and were not put back into service.
- Tank M was degassed and cleaned April, 2007 and an API 653 inspection was performed and a new IFR installed June, 2007, but the tank was not put back into service prior to the cease and desist order. Therefore, in February 2009, the M13 Tank was still clean and gas free from the cleaning two years prior.
- USA Environment began the degassing of Tank C late June, 2007 but never completed it due to the cease and desist order. Tanks B and C were never degassed or cleaned in 2007. Therefore, Anderson Pollution Control was contracted in February 2009 to degas and clean the B and C tanks so API 653 inspections could be performed before putting the tanks into service.
- 5. Lisbon did not have the split samples analyzed.
- **6.** Information used for the Tanks 4.0.9d model was based on verbal communication. No speciating was involved.
- 7. Tanks B and C were fabricated by Baker/Altech. According to the design specifications, both tanks have a steel internal floating roof with pontoons. The seals are liquid-mounted foam logs with a polyurethane cover. Jeremy Upton, Acuren inspector, verified that both tanks did have polyurethane covered, foam log seals. He observed that there was some wearing on the bottom, but that there was good contact between the seal and tank wall.

If you have any questions or need additional information, please contact met at 318-429-0271.

Sincerely,

Lisbon Refinery, JV, LLC

## Karen W. Courtman

From:

Karen W. Courtman [karen@waskomenergy.com]

Sent:

Friday, May 08, 2009 3:33 PM

To: Cc: 'Valentine.Greg@epamail.epa.gov'
'Gordon Moore'; 'Matthews, V. Joyce'; 'James Ballengee'

Subject:

RE: Re: Lisbon Tanks Modeling

Attachments:

image001.jpg; Plains lease spreadsheet.xlsx; DEQ\_RVP\_RESULTS.pdf

Greg,

More rain is expected this weekend, therefore we were thinking about either Thursday of Friday of next week for the sampling. Let me know if either of those days works for you.

As for the clarification on #19, the information supplied to CK was verbal. I am currently working to verify where the information came and will forward to you as soon as I get it.

I am attaching the lab results LDEQ received from their sampling of the A, B and M tanks on April 13, 2009. Also attached is additional information for #5. Plains has provided a spreadsheet that details the state lease number and location of the wells.

Have a good weekend, Karen Courtman

**From:** Valentine.Greg@epamail.epa.gov [mailto:Valentine.Greg@epamail.epa.gov]

**Sent:** Wednesday, May 06, 2009 3:49 PM

To: Karen W. Courtman

Cc: Ford.Debbie@epamail.epa.gov; Raybourne.Richard@epamail.epa.gov

Subject: RE: Re: Lisbon Tanks Modeling

Karen,

Sorry for the late reply, I am working from home and my EPA internet is very slow. We are okay with delaying sampling until next week, not sure of my availability as I do not have my calendar with me. Please give me prospective dates and I will get back to you tomorrow.

My enforcement officer has asked for a clarification on #19 of the Information Request Letter we sent to you previously. Please provide the information that you supplied CK in order for them to run the Tanks program for the tanks at the Lisbon facility. Also, where did you get this information? We are wanting to know the chemical breakdown and the vapor pressure of the material in the tanks at the Lisbon facility that was used for the inputs in the Tanks program and where this information came from.

As for the database, please burn it onto a CD and overnight it for delivery tomorrow.

Thanks,

Greg Valentine
Environmental Scientist - Surveillance Section

U.S. EPA - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202 Mail Code: 6EN-AS

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FROM : Paratech Resources, Inc.

FAX NO. :870 881 8389

May. 12 2009 03:40PM P1



## FALKNER LABORATORIES, INC.

1039 PEARL DRIVE • P.O. BOX 5438 BOSSIER CITY, LA 71111 • 71171

PHONE: 318-746-2404 FAX: 318-742-1448

LAB REPORT NUMBER:	REPORT DATE:
4-0546927	May 7, 2009
CUSTOMER/ CLIENT NAME	Page 1 of 1
Lisbon Refinery JV, LLC	
REQUESTED BY:	DATE RECEIVED
Ronnie Jackson (Shvpt Office)	May 6, 2009

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Flash, °F	D 93				
Organic Chlorides	D 4929				
% Naphtha by wt.	D 86M				
Ash	D 482				

REMARKS: Sample received on ice.

A: The results of this test relate only to the items tested.B: This report will not be reproduced except in full, without the written approval of the laboratory.

FOR FALKNER LABORATORIES, INC.